

**AGENDA
CITY COUNCIL
OCTOBER 18, 2016**

NOTICE:

OCTOBER 18, 2016

4:45-5:00 P.M.	ECONOMIC DEVELOPMENT COMMITTEE
5:00-5:30 P.M.	PLANNING & ZONING COMMITTEE
5:30-6:00 P.M.	LEGAL & LEGISLATION COMMITTEE
6:00-7:00 P.M.	INSURANCE COMMITTEE

**TOWNSHIP MEETING
OCTOBER 18, 2016**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- OCTOBER 4, 2016**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- OCTOBER 18, 2016**
 - B. RESOLUTION ESTABLISHING THE COMPENSATION OF THE SUPERVISOR OF THE TOWN OF THE CITY GRANITE CITY, ILLINOIS**
 - C. RESOLUTION ESTABLISHING THE COMPENSATION OF THE ASSESSOR OF THE TOWN OF THE CITY OF GRANITE CITY, ILLINOIS**
 - D. RESOLUTION ESTABLISHING THE COMPENSATION OF THE CLERK OF THE TOWN OF THE CITY OF GRANITE CITY, ILLINOIS**
 - E. RESOLUTION ESTABLISHING THE COMPENSATION OF THE TOWN BOARD MEMBER OF THE TOWN OF THE CITY OF GRANITE CITY, ILLINOIS**

CITY COUNCIL MEETING
OCTOBER 18, 2016

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- OCTOBER 4, 2016**
- 3. PRESENTATION OF COMMUNICATION**
 - 1. RICK LESKO-ADDRESS THE COUNCIL-
GAMING MACHINES**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL &
BUILDINGS)**
A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**
A. PLAN COMMISSION MINUTES OCTOBER 6, 2016
**B. BUILDING & ZONING MONTHLY REPORT-
SEPTEMBER 2016**
C. CURB CUT-1638 SPRUCE

**LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE
TV, ORDINANCE)**
**A. ORDINANCE TO MAKE UNIFORM LIQUOR LICENSE
LOCATION REQUIREMENTS**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**
A.

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN
**A. BOARD OF FIRE & POLICE-HIRING OF POLICE
OFFICER-BRET HAGOPIAN**

FIRE: WALMER SCHMIDTKE, CHAIRMAN
A. MONTHLY REPORT 10-01-2016

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN
A.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

A. PENDING LITIGATION

B.

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

A. RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE AND WAIVE LIENS AND CLAIMS OF THE CITY REGARDING 2914 PERSHING, 2929 MYRTLE, 2415 MADISON AND 28 DEVON HILL LANE

FINANCE: RON SIMPSON, CHAIRMAN

A. ORDINANCE TO COMPLY WITH 50 ILCS 145/2, TO DETERMINE THE SALARIES OF THE NEXT-ELECTED CITY TREASURER, CITY CLERK AND MAYOR

B. ORDINANCE TO DETERMINE THE SALARIES OF THE MEMBERS OF THE CITY COUNCIL

C. TREASURERS REPORT-SEPTEMBER 2016

D. PAYROLL-MAY 15, 2016

Report of Officers

Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
OCTOBER 4, 2016**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.

ATTENDANCE ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present. Davis absent.

MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on September 20, 2016. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Thompson to approve the request from Calvary Life Church to place a banner across Niedringhaus Ave. to advertise their Fall Festival on October 4, 2016. ALL VOTED YES. Motion carried.

MOTION By Petrillo, second by Elliott to approve the request for the Melting Pot Market to close Delmar from 20th to Niedringhaus on October 8, 2016, under the supervision of the Police and Public Works Department. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to approve the request from the DAV to Parade/Motorcade Down Pontoon to Century Drive Location on October 8, 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Simpson to approve the Request from the Granite City Park District-Police-Fire Annual Halloween Party and the closure of 29th Street by Niedringhaus

MOTION By Jackstadt, second by Elliott to approve the request from Catholic Charities to hand out candy on Halloween and information on their services. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to approve the request from Terri Clark at 3913 Wabash for DJ and outdoor party with the stipulation that the neighbors sign a letter stating it is ok with them and that the hours be changed from 7-11 p.m. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Plan Commission Agenda for October 6, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to place on file the Board of Appeals Agenda for October 5, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the HARC Minutes from September 27, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Williams to concur with the HARC approval of the request from Atlas Recovery Systems LLC to operate at 1801 Grand Ave. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the Planning and Zoning Committee Minutes from August 16, 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Petrillo to authorize the Mayor to approve bid for 2016 MFT HMA Material Delivery for City HMA paving.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to accept and place on file a letter of resignation from Lt. Raymond Takmajian. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Jackstadt to accept and place on file letter of resignation from Dispatcher Tina Wyatt. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Elliott to present Lt Takmajian and Tina Wyatt with a plaque for their years of service.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Petrillo to concur with the Board of Fire and Police Commissioners regarding the Promotion of Sgt. Michael Parkinson to Lieutenant. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to concur with the Board of Fire and Police Commissioners regarding the Hiring of Blake Mills, due to the retirement of Daryl May effective September 27, 2016. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Elliott to approve a Resolution authorizing the Office of Treasurer to compromise and waive a claim of the City, regarding Delinquent Sewer Bills for 2729 Marshall Ave.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Thompson to suspend the rules and place on final passage and Ordinance to declare surplus and to transfer six surplus motor vehicles from the Wastewater Treatment Plant.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to place on file the September 20, 2016 Insurance Committee Meeting Minutes and for the closed minutes to stay closed for six months. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to give attorneys authorization to settle cases discussed in the Insurance Committee Meeting on October 4, 2016. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Petrillo to approve a Resolution approving Agreement with Waters Photography to provide photography services to the City of Granite City.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to suspend the rules and place on final passage an Ordinance declaring certain Real Estate Surplus and authorizing sale to Eberhardt Wetlands Bank, LLC.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to suspend the rules and place on final passage an Ordinance vacating a portion of Morrison Road in the City of Granite City, Madison County, Illinois

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to place on file the Economic Development Committee Meeting Minutes from September 20, 2016. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Bill List for September 2016 in the amount of \$3,014,005.58.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve the Payroll for the period ending May 30, 2015 in the amount of \$641,617.13.

ROLL CALL: McDowell, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:30 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**



JUDY WHITAKER

CITY CLERK

Judy Whitaker, City Clerk
2000 Edison Avenue
Granite City, IL 62040

Office: (618) 452-6200
Fax: (618) 452-0847

APPLICATION TO ADDRESS THE COUNCIL

I request permission from the Mayor and City Council of
The City of Granite City, Illinois, to address the City Council
Meeting of Oct 18 2016. I understand this
application must be filed with the City Clerk's Office by 3:00
p.m. on Thursday preceding Council meeting.

RECEIVED
JUDY WHITAKER

OCT 5 2016

CITY CLERK
GRANITE CITY, ILLINOIS

Describe in detail all subjects to be discussed:

LICENCE for GAMING MACHINES

I am/am not (circle one) currently in any litigation, arbitration, or
any pending civil suit involving the City of Granite City, any of its
officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I
understand the City Council must vote whether to allot me speaking
time, and that my public appearance before the Council may be
televised.

Signature of Party seeking to address City Council

RICHARD A. LESKO

Name Printed

2260 WASHINGTON AVE

Address

GRANITE CITY IL 62040

City

(618) 877-5714

State

Zip

Phone Number



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes October 6, 2016

RECEIVED
JANUARY 12 2017
OCT 12 2016
CITY CLERK
GRANITE CITY, ILLINOIS

CALL TO ORDER

The Acting Chairman, Mark Davis, called the meeting of the Plan Commission to Order on Thursday, October 6, 2016, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek –arrived late, Mark Davis, Peggy Cunningham, Roger Tracy, Don Scaturro, Marc Griffin and Wayne Reuter. Also present were: Asst. City Attorney Laura Andrews, Building Inspector Ralph Walden, Alderman Tim Elliott, Alderman Don Thompson and Economic Development Director James Amos. Excused absence: Zoning Administrator Steve Willaredt, Shirley Howard, Don Luddeke, Mary Jo Akeman, Andy Mathes and Alderman Dan McDowell.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting (August 4, 2016) and this evening's agenda was made by Roger Tracy and seconded by Peggy Cunningham. Voice Vote. All ayes. Motion carried.

COMMENTS BY THE CHAIRMAN

The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, October 18th, 2016.

COUNCIL REPORT

No Report.

PETITIONER: (1)

Kenneth/Aimee Williams
1423 23rd St (commonly known as 2302 State and 1423 23rd St.)
Parcel ID # 22-2-20-18-14-304-044
District Zoned R-3 Single Family Residential

The Chair stated this is a request for Special Use Permit to establish a barber shop located in a Single Family Residential District Zoned R-3.

Kenneth Williams came forth, introduced himself and stated he resides at 2820 Palmer Granite City, IL. Mr. Williams stated he would like to open a barber shop at 1423rd St. and is a licensed barber. He will be renting the building from Mr. Yeager.

Peggy Cunningham's concerns were will anyone be working with Mr. Williams.

Wayne Reuter's concerns were how many employees will be employed.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

The Special & Non-Conforming Use Checklist was completed by Commission member Mark Davis.

- a). Hours of Operation limited to: 7:00 a.m. to 8:00 p.m. Monday through Saturday.
9:00 a.m. to 5:00 p.m. Sunday.
- b). Days of operation: 7 days per week.
- c). Signage limited to: Flat sign on Building, must comply with sign ordinance
- d). Screening required: renting.
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

MOTION by Don Scaturro and seconded by Roger Tracy to allow the Petition to establish a barber shop located in a District Zoned R-3 Single Family Residential and in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek	Yes	Mark Davis	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes
Wayne Reuter	Yes				

There were no further comment for or against this petition.

PETITIONER: (2) **Carol Stone and Emily Conway**
 2261 Pontoon Rd.
 Parcel ID # 22-2-20-04-18-305-027
 District Zoned R-1Single Family Residential

The Chair stated this is a request for Special Use Permit to establish a hair salon located in a Single Family Residential District Zoned R-1.

Carol Stone came forth, introduced herself and stated she resides at 2617 Whippoorwill, Granite City, IL. Carol Stone is representing her daughter Emily Conway who is owner of Blush Hair and Makeup Studio. The hair salon is already established and located at 2133 Pontoon Rd. and would like to relocate to 2261 Pontoon Rd. The business is growing and needs more space. In the future they would like to add a nail salon service.

Peggy Cunningham's concerns were parking.

Wayne Reuter's concerns were do you own the current business.

Don Scaturro's concerns were how many employees do you have employed.

Assist. City Attorney Laura Andrews spoke on behalf of Building/Zoning Administrator Steve Willaredt's concerns were a fence is required along the alleyway and no access to the property from the alleyway.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 7:00 a.m. until 10:00 p.m. Sunday through Saturday
- b). Days of operation: 7 days per week.
- c). Signage limited to: must comply with City Ordinance
- d). Screening required: yes -fence along alley way
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

MOTION by Mark Davis and seconded by Wayne Reuter to allow the Petition to establish a hair salon located in a District Zoned R-1 Single Family Residential and in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

ROLL CALL VOTE

John Janek Yes
Roger Tracy Yes
Wayne Reuter Yes

Mark Davis Yes
Don Scaturro Yes

Peggy Cunningham Yes
Marc Griffin Yes

NEW BUSINESS

None Voiced.

UNFINISHED BUSINESS

None voiced.

A **Motion** to adjourn was made by Roger Tracy and seconded by Don Scaturro. All ayes.

Respectfully submitted,

Bonnie Dickerson

Secretary,

Plan Commission

PLAN COMMISSION ADVISORY REPORT

Hearing Date: October 6, 2016

PETITIONER: (1) Kenneth/Aimee Williams
1423 23rd St (commonly known as 2302 State and 1423 23rd St.)
Parcel ID # 22-2-20-18-14-304-044
District Zoned R-3 Single Family Residential

MOTION by Don Scaturro and seconded by Roger Tracy to allow the Petition to establish a barber shop located in a District Zoned R-3 Single Family Residential, and in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

The Special & Non-Conforming Use Checklist was completed by Commission member Mark Davis.

- a). Hours of Operation limited to: 7:00 a.m. to 8:00 p.m. Monday through Saturday.
9:00 a.m. to 5:00 p.m. Sunday.
- b). Days of operation: 7 days per week.
- c). Signage limited to: Flat sign on Building, must comply with sign ordinance
- d). Screening required: renting.
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

PETITIONER: (2) Carol Stone and Emily Conway
2261 Pontoon Rd
Parcel ID # 22-2-20-04-18-305-027
District Zoned R-1 Single Family Residential

MOTION by Mark Davis and seconded by Wayne Reuter to allow the Petition to establish a hair salon located in a District Zoned R-1 Single Family Residential, and in accordance with the above named conditions and restrictions (Items A thru K). Roll Call vote. All ayes. Motion carried by unanimous consent.

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 7:00 a.m. until 10:00 p.m. Sunday through Saturday
- b). Days of operation: 7 days per week.
- c). Signage limited to: must comply with City Ordinance
- d). Screening required: yes –fence along alley way
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

ROLL CALL VOTE

John Janek	Yes	Mark Davis	Yes	Peggy Cunningham	Yes
Roger Tracy	Yes	Don Scaturro	Yes	Marc Griffin	Yes
Wayne Reuter	Yes				

*****end of Advisory Report*****



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

SEPTEMBER 2016 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

SEPTEMBER 2016 Permits

Building Permits	131	\$	5,182.00
Electrical Permits	63	\$	3,310.00
Mechanical Permits	31	\$	1,660.00
Plumbing Permits	30	\$	2,240.00
Occupancy Permits	152	\$	4,975.00
Fence Permits	5	\$	200.00
Sewer Permits	6	\$	450.00
Razing Permits DEMO	6	\$	40.00
Excavating Permits	3	\$	295.00
SIGN Permits	1	\$	364.00
Misc. Permits	0	\$	-
HARC	1	\$	134.25
Planning & Zoning	2	\$	565.05
Board of Appeals	1	\$	141.35
Graphic Reivew	0	\$	-
Plan Review	1	\$	250.00
Finger Print Processing	23	\$	1,165.00
(Stationary Eng. Renewals)	2	\$	20.00
Oversize Load	1	\$	30.00
TOTALS	459	\$	21,021.65

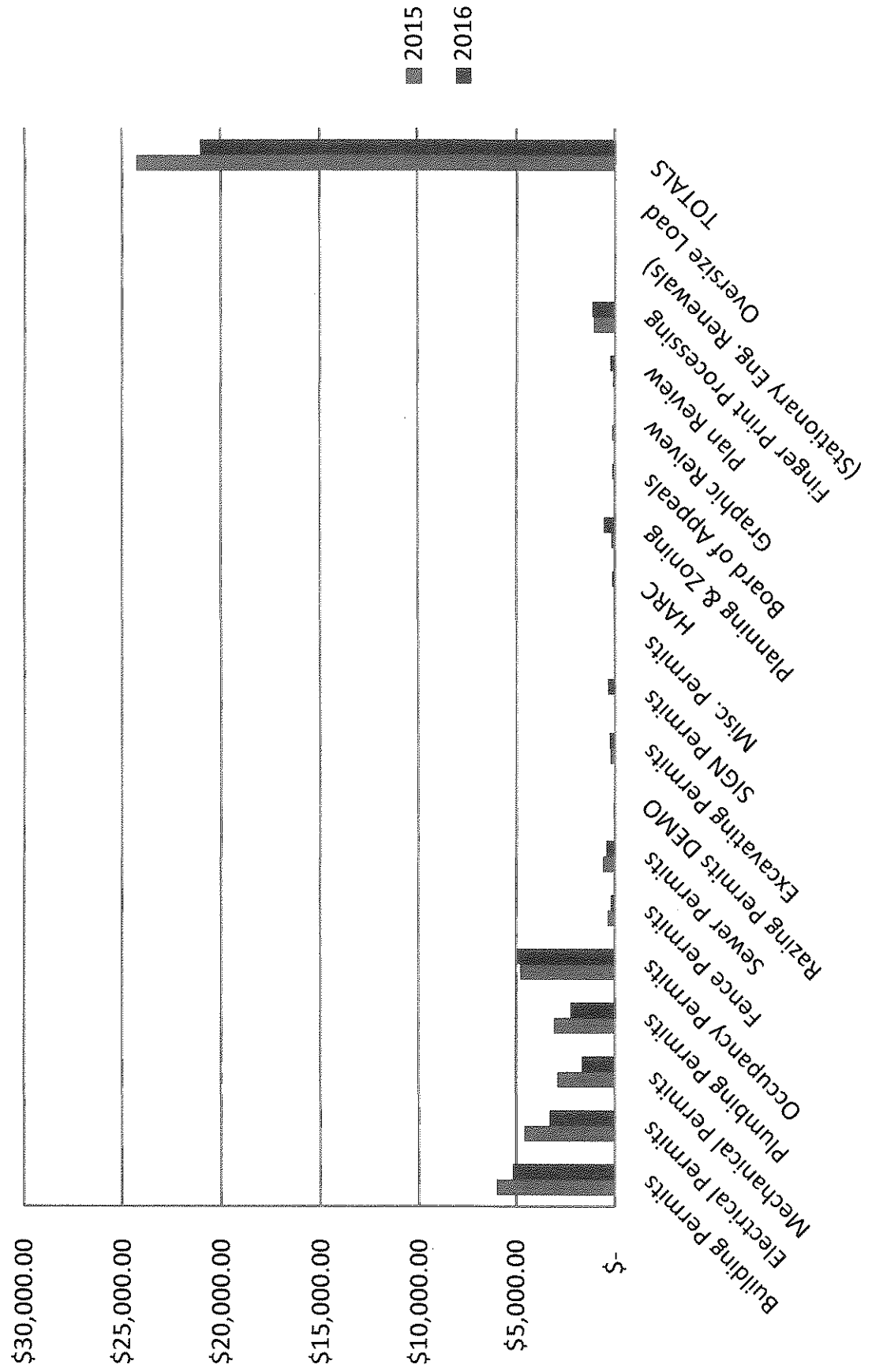
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 493,045.38

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - October 3, 2016
Sheila Nordstrom, Secretary
Building & Zoning Dept.

September 2015 & 2016





City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MEMORANDUM

TO: Mayor Hagnauer

City Council Members

FROM: Building & Zoning Department

DATE: October 12, 2016

RE: Curb Cut

LOCATION: 1638 Spruce St.

RECEIVED
JULY WITKOWSKI

OCT 12 2016

CITY CLERK
JULY WITKOWSKI

Mr. Jack Miller of the above address is requesting a curb cut for the purpose of installing a driveway to his newly constructed garage. The curb cut will be 24 feet wide. See attached photographs.

The curb cut will not be intrusive to the neighboring properties. The only stipulation that is required, the apron from the street to the sidewalk is to be constructed of concrete capable of withstanding the designed load as per ordinance requirements.

Steve Willaredt
Building & Zoning Administrator







ORDINANCE NO. _____
AN ORDINANCE TO MAKE UNIFORM LIQUOR LICENSE LOCATION REQUIREMENTS

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City Municipal Code authorizes the Office of the Mayor to issue to qualified persons, in accordance with the Illinois Liquor Code, 235 ILCS 5/4-1 et seq., different classifications of liquor licenses to distribute alcoholic beverages in the City of Granite City; and

WHEREAS, the Granite City City Council finds there may be retailers of alcoholic liquor in Granite City that may not fully comply with location restrictions, if measured from property boundary lines; and

WHEREAS, the Granite City City Council hereby finds that said existing alcohol retailers have generally otherwise complied with the City's Ordinances and State laws; and

WHEREAS, the City Council hereby finds the location restrictions of the City's Ordinance limiting liquor licenses, should be uniformly enforced when a liquor license issued, to allow long-standing businesses to continue and to promote clarity in City policy regarding locations that lawfully can and cannot sell alcohol; and

WHEREAS, on February 3, 2010, in Ordinance 8179, the Granite City City Council determined the number of Class A liquor licenses should be reduced to 35 in number; and

WHEREAS, on July 2013, in Ordinance 8357, the Granite City City Council further reduced the number of permitted Class A liquor licenses to 20; and

WHEREAS, in April, 2016, the number of lawful Class A liquor licenses in the City of Granite City was increased by three, to twenty-three; and

Now, therefore, be it ordained by the City Council of the City of Granite City, Illinois, as follows:

1. That Section 5.04.060 of the Municipal Code of Granite City, be repealed in its entirety and replaced with the following:

“5.04.150 - Location requirements.

- A. No license shall be issued for sale at retail of any alcoholic liquor within one hundred feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any military or naval station. This prohibition shall not apply to hotels offering restaurant service, regularly organized clubs, or to restaurants, food shops or other places, where the sale of alcoholic liquors is not the principal business carried on, if such place of business so exempted shall have been established for such purposes prior to the taking effect of the ordinance codified in this chapter.

No person shall engage in business as a retailer of any alcoholic liquor within four hundred feet of another location where a liquor license has been issued, except that a fraternal organization, restaurant, or church may be issued a liquor license as a retailer of alcoholic liquor, without regard to its distance from another restaurant, fraternal organization, church, school or regularly organized club.

Distances provided by this section shall be measured from the main door of the school, church, hospital, home for the aged or the indigent, veterans homes, or military or naval stations, to the main door of the retail liquor business.

- B. The distance prohibition described in subsection A of this section shall not of itself prohibit the renewal under Section 5.04.110 of this chapter of a license originally issued prior to the effective date of the ordinance codified in this section when such renewal is to the original holder, or its successor at the original licensed location.
- C. None of the location and restriction requirements in this section shall apply to Class C liquor licenses for restaurants. Nothing in this subsection shall be deemed to alter lessen, or waive, any zoning requirements of the city of Granite City, such as Ordinance 3818, as now or as hereafter amended.
- D. None of the location and restriction requirements in this section all apply to Class D liquor licences for such department stores and large retailers of diverse goods, as described in subsection 5.04.070(F). Nothing in this subsection D shall be deemed to alter, lessen, or waive any zoning requirements of the city of Granite City, including, but not limited to, Ordinance 3818, as now or hereafter amended.

2. Ordinance 8580, adopted September 6, 2016, shall otherwise remain in full force and effect, except as expressly revised by this Ordinance. Granite City Municipal Code Chapter 5.04, shall remain in full force and effect, except as expressly amended by this Ordinance.
3. This Ordinance shall take effect 30 days after its passage and may be published in pamphlet form by the City Clerk.
4. Nothing in this Ordinance shall be construed so as to revoke, or deny the renewal, of a liquor license in lawful existence as of September 6, 2016.

Passed this _____ day of October, 2016.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

87147.1

OCT 14 2016

MEMO

To: Mayor Ed Hagnauer
Members of the City Council

From: John Miller, Secretary
Board of Fire and Police Commissioners

Subject: Hiring of Probationary Police Patrol Officer

Date: October 13, 2016

Please accept this memo as notification of the appointment of the next candidate from the eligibility list, Bret Hagopian, as a Probationary Patrol Officer with the Granite City Police Department. This will be effective pending successful completion of all necessary testing.

He must abide by the ordinances, rules, regulations, and requirements established by the City of Granite City Police Department and the Board of Fire and Police Commissioners.

Respectfully,

John Miller,
Secretary



Office of Risk Management
Lynnette Kozer, Risk Manager
City of Granite City, IL. 62040
Worker's Compensation Report
10/1/2016

Fire Department

17 Claims

Alleged Description	Alleged Body Part			
Training exercise	Wrist			
Lifting Patient	Lower Back			
Hit ceiling of cab on truck	Neck , Back			
Working condition contributed	Cardiac Condition			
Stepped in ditch during fire	Foot			
Lifting Patient	Upper Back			
Stepped in hole and twisted left knee	Knee			
Ember flew in right eye	Eye			
Twisted knee at fire	LT Knee ,Achilles			
Repetitive climbing	Knees			
Struck by ladder	Head			
Fell holding charged hose	Both shoulders			
Assisting with house fire	Back			
Tripped on truck step	Knee			
Working conditions contributed	PTSD			
Slipped in rain, Fell	Elbow			
Pulling Hose at fire	Back, upper			
		Paid	Reserved	Total
Fire Department Totals		\$ 384,909.97	\$ 791,208.24	\$1,176,118.24

Police Department

15 Claims

Alleged Description	Alleged Body Part			
Auto accident	Neck , Shoulder			
Subduing suspect	Chest, Neck			
Auto Accident	Neck			
Subduing suspect	Shoulder			
Fell on stairs	Arm, Shoulder			
Auto Accident	Arm, Neck			
Arresting suspect, struck by chair	Back			
Chasing suspect, pulled muscle	Legs			
Crawling through a window	Neck, Shoulder			
Repetitive trauma	Arm			
Subduing suspect	Back			
Scaling a fence	Wrist, Right			
Subduing suspect	Neck			
Subduing suspect	Neck			
Puncture wound	Rt. Hand			
		Paid	Reserved	Total
Police Department Totals		\$ 1,281,340.91	\$ 1,043,231.09	\$2,324,572.00



Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL. 62040
Worker's Compensation Report
10/1/2016

Public Works**4 Claims**

Alleged Description	Alleged Body Part				
Stepped on manhole, flipped	Knees				
Caught between trailer & car	Legs				
Slipped on wet step, exiting truck	Shoulder				
Pulling cord on Weed trimmer	Shoulder				
		Paid	Reserved	Total	
		Public Works Totals	\$ 213,510.90	\$ 189,183.85	\$ 402,694.75

Waste Water Treatment**4 Claims**

Alleged Description	Alleged Body Part				
Lifting heater	Shoulder				
Opening valve	Back				
Tripped over pipe	Arm, Back				
Working under sink	Neck				
		Paid	Reserved	Total	
		WWTP Totals	\$ 309,248.94	\$ 448,251.06	\$ 757,500.00

	Paid	Reserved	Total
Worker's Compensation Totals All Department	\$ 2,189,010.72	\$ 2,471,874.24	\$4,660,884.99



Office of Risk Management
Lynnette Kozar, Risk Manager
City of Granite City, IL. 62040
Liability, Property and Auto Report
10/1/2016

13 Claims

Alleged Description	Alleged Body Part/ Complaint			
Trip and Fall	Hip, Knee			
Alleges information released	Civil			
Fell on manhole cover	Groin			
Class Action Tow Fee Dispute	Constitution Rights			
Alleges inadequate lighting / walkway	Liability			
Vehicle struck our Barricade	Property			
Manhole cover hit car	Liability			
Sewer Back up	Liability			
Fell on pavers at PD	Multiple Body Parts			
Lost patient found, K-9 bite	Arm Laceration			
Alleges overbilling	Civil			
Ambulance backed into parked car	Multiple Body Parts			
Civil Rights Violations	Citation			
		Paid	Reserved	Total
Total All Liability, Property and Auto	\$	68,765.72	\$ 354,651.78	\$ 423,418.00



Office of Risk Management
 Lynnette Kozer, Risk Manager
 City of Granite City, IL. 62040
 10/1/2016

Summary all Open Files

Total Open Claims 54

	Paid	Reserve	Total
Fire Totals	384,909.97	791,208.24	1,176,118.24
Police Totals	1,281,340.91	1,043,231.09	2,324,572.00
Public Works Totals	213,510.90	189,183.85	402,694.75
WWTP Totals	309,248.94	448,251.06	757,500.00
Liability Totals	68,765.72	354,651.78	423,418.00
All Open Files Totals	\$2,257,776.44	\$ 2,826,526.02	\$ 5,084,302.46

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE
AND WAIVE LIENS AND CLAIMS OF THE CITY REGARDING 2914 PERSHING,
2929 MYRTLE, 2415 MADISON, AND 28 DEVON HILL LANE

WHEREAS, The City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City operates a permitted, publicly owned treatment works for the disposal of sewage and the operation of a sanitary sewer system; and

WHEREAS, pursuant to Ordinance 7738, as amended, and Ordinance 8136, the City of Granite City charges reasonable rates for the use, operation, and maintenance of its sanitary sewer system and publicly owned treatment works; and

WHEREAS, pursuant to 65 ILCS 5/1-2-1(2008), the City of Granite City may levy taxes, and collect civil penalties for failure to pay those sewer taxes levied, and may subsequently obtain judgments to collect sewer taxes, charges, and interest, per 735 ILCS 5/2-1303(2008); and

WHEREAS, the City files liens when the City cuts the grass and weeds that are excessively tall, per 65 ILCS 5/11-20-7; and

WHEREAS, the properties commonly known as 2914 Pershing, 2929 Myrtle, 2415 Madison, and 28 Devon Hill Lane, are the subject of outstanding sewer liens, weed cutting liens, and administrative citations, totaling \$9,696.00 as of October 18, 2016, itemized on the attached; and

WHEREAS, JICTB, Inc., a real estate tax buyer in Illinois, proposes generally to settle all liens and claims of the City of Granite City identified on the attached and against said four properties, for a one-time, lump sum payment of \$3,000.00, accrued as of October 18, 2016, said payment due in 30 days.

Therefore, be it resolved by the City Council of the City of Granite City, Illinois that it is in the best interests of the City of Granite City, and it will promote good management, good government, and efficient use of City resources, to compromise and settle said delinquent sewer, weed cutting, and administrative citations on said four properties, the settled claims itemized on the attached, and settling no other or subsequent claims held by the City, on the following terms and no other terms: the City is to receive payment in full of \$3,000.00 within 30 days of this resolution, from JICTB, Inc. No amounts accruing after October 18, 2016, would be released or resolved under this resolution. Thirty days after the date of this resolution, this resolution shall be deemed withdrawn without further notice and void, unless payment in full of said amount is received.

This resolution does not release the previous owner(s) from liability.

Passed by the Granite City City Council this _____ day of October, 2016.

APPROVED: _____
Mayor Ed Hagnauer

ACKNOWLEDGED: _____
Owner

ATTEST: _____
City Clerk Judy Whitaker

JCTB-REQUEST

DEBT'S OWED TO CITY

ORIGINAL OWNERS OF DEBTS	DOUGLAS 2914 PERSHING	WATSON 2929 MYRTLE	CAGLE 2415 MADISON	NELSON 28 DEVON HILL
SEWER-good through 10/21/16	\$ 884.45	\$ 1,081.92	\$ 1,080.34	\$ 986.28
GRASS CUTTING	\$ 600.00	\$ -	\$ 1,356.00	\$ 1,356.00
CITATIONS	\$ -	\$ -	\$ -	\$ 2,352.00
TOTAL	\$ 1,484.45	\$ 1,081.92	\$ 2,436.34	\$ 4,694.28
				\$ 9,696.99

ORDINANCE
AN ORDINANCE TO COMPLY WITH 50 ILCS 145/2, TO DETERMINE THE SALARIES OF
THE NEXT-ELECTED CITY TREASURER, CITY CLERK, AND MAYOR

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Illinois Constitution of 1970, Article VII, section 9(b) states "An increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected." and;

WHEREAS, Ordinance 8097, adopted October 21, 2008, set the salaries of the Offices of the Treasurer, Clerk, and Mayor, of the City of Granite City, through the last day of their respective terms in Office, concluding on or about April 30, 2013; and

WHEREAS, in Ordinance 8097, the three elected offices described above last received salary increases May 1, 2012.

WHEREAS, Ordinance 8320, adopted October 2, 201, set the salaries of the Offices of the Treasurer, Clerk, and Mayor, through the last day of their respective terms in Office, concluding April 30, 2017, with no increases in salary; and

WHEREAS, 50 ILCS 145/2 provides as follows:

Time of fixing compensation. Notwithstanding any other law to the contrary, the compensation of elected officers of school districts and units of local government, including home rule units, which compensation is to be fixed by that school district or unit of local government, shall be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed.

WHEREAS, the Granite City City Council hereby finds the City of Granite City continues to experience significant economic hardship, due to the current economic recession, the slow payment of revenues by the State of Illinois to the City of Granite City, the long-term expenses and obligations of the City of Granite City, and otherwise; and

NOW, therefore, be it Ordained by the City Council of the City of Granite City, Illinois, that the salary of the Office of the Treasurer, through the term ending on or about April 30, 2021, shall remain

throughout at the current annual rate of \$62,500.00. Be it further Ordained that the salary of the Office of the City Clerk shall remain at the current annual rate of \$62,500.00, throughout the term ending on or about April 30, 2021. Be it further Ordained that the salary of the Office of the Mayor shall remain at the current annual rate of \$69,500.00, throughout the term ending on or about April 30, 2021.

PASSED this _____, day of October, 2016.

APPROVED: _____
MAYOR Edward Hagnauer

ATTEST: _____
CITY CLERK, Judy Whitaker

87146

ORDINANCE
AN ORDINANCE TO DETERMINE THE SALARIES OF
THE MEMBERS OF THE CITY COUNCIL

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, Ordinance 4340, and other Ordinances, set the salaries of the Offices of the members of the City Council of the City of Granite City; and

WHEREAS, the current salaries of members of the Granite City City Council are \$6,320.00 annually, plus \$100 per month for expenses; and

WHEREAS, 50 ILCS 145/2 provides as follows:

Time of fixing compensation. Notwithstanding any other law to the contrary, the compensation of elected officers of school districts and units of local government, including home rule units, which compensation is to be fixed by that school district or unit of local government, shall be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed.

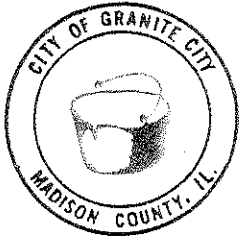
WHEREAS, the Granite City City Council hereby finds the City of Granite City continues to experience significant economic hardship, due to the current economic recession nationwide, the slow payment of revenues by the State of Illinois to the City of Granite City, the long-term expenses and obligations of the City of Granite City, and otherwise; and

NOW, therefore, be it Ordained by the City Council of the City of Granite City, Illinois, that the compensation of the Office of each member of the City Council, for the terms beginning on or about May 1, 2017, shall remain at that the current rate throughout the 4-year term at the annual salary of \$6,320, plus \$100 monthly for expenses, through April 30, 2021.

PASSED this _____, day of October, 2016.

APPROVED: _____
MAYOR Edward Hagnauer

ATTEST: _____
CITY CLERK, Judy Whitaker



Office of City Treasurer

GAIL VALLE, TREASURER

Office: 618/452-6207

FAX: 618/452-6263

2000 Edison Avenue
Granite City, Illinois 62040

RECEIVED
JUDY WITKAKER

OCT 12 2016

CITY CLERK
GRANITE CITY ILLINOIS

TREASURER'S REPORT SEPTEMBER 2016

	BEGIN BALANCE	REVENUE	DISBURSEMENTS	END BALANCE
GENERAL FUND				
10 -1-11100	\$ 3,887,167.01	\$ 2,628,004.65	\$ (2,140,259.23)	\$ 4,374,912.43
GRANITE CITY CINEMA				
15 -1-11100	\$ (8,563.02)	\$ 19,167.50	\$ (40,170.08)	\$ (29,565.60)
DRUG TRAFFIC PREVENTION FD				
25 -1-11100 CASH REGULAR	\$ 69,411.45	\$ 3,372.47	\$ (3,332.82)	\$ 69,451.10
25 -1-11150 FEDERAL DRUG FUN	\$ 148,533.50	\$ 6.09	\$ (18,309.68)	\$ 130,229.91
FUND 25 TOTAL	\$ 217,944.95	\$ 3,378.56	\$ (21,642.50)	\$ 199,681.01
MOTOR FUEL TAX FD				
30 -1-11100	\$ 262,710.33	\$ 64,853.45	\$ (91,569.10)	\$ 235,994.68
HEALTH FUND				
40 -1-11100	\$ 509,677.92	\$ 127,695.78	\$ -	\$ 637,373.70
BELLMORE VILLAGE				
64 -1-11100	\$ 5,156.95	\$ 4,735.68	\$ (4,176.11)	\$ 5,716.52
DOWNTOWN - TIF				
65 -1-11100	\$ (400,968.65)	\$ 773,046.58	\$ (11,138.82)	\$ 360,939.11
65 -1-11120 Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130 UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135 UMB SPEC TAX ALL	\$ 808,975.09	\$ -	\$ (341,838.26)	\$ 467,136.83
65 -1-11140 UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500 2012 BOND PROCEE	\$ 6,574,221.23	\$ -	\$ -	\$ 6,574,221.23
65 -1-11510 2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550 2012 BOND EXPENS	\$ 7,539.15	\$ -	\$ (1,377.65)	\$ 6,161.50
65 -1-11556 2012 BOND P&I	\$ 132,262.07	\$ -	\$ -	\$ 132,262.07
FUND 65 TOTAL	\$ 8,104,028.89	\$ 773,046.58	\$ (354,354.73)	\$ 8,522,720.74

RTE 3 - TIF

66 -1-11100	CASH REGULAR	\$	504,241.89	\$	105,211.49	\$	-	\$	609,453.38
66 -1-11110	UMB BANK-SPEC AL	\$	381,365.40	\$	30.74	\$	-	\$	381,396.14
66 -1-11115	UMB BANK - 2009C	\$	8,472.04	\$	3.80	\$	-	\$	8,475.84
66 -1-11116	UMB BANK - RESER	\$	287,000.00	\$	-	\$	-	\$	287,000.00
66 -1-11117	UMB BANK - P&I 2	\$	106,290.53	\$	-	\$	(41,335.20)	\$	64,955.33
66 -1-11118	UMB-SPECIAL ALLO	\$	24.79	\$	-	\$	-	\$	24.79
66 -1-11120	UMB BANK RESERVE	\$	364,000.00	\$	-	\$	-	\$	364,000.00
66 -1-11121	UMB BANK P&I	\$	7.17	\$	-	\$	-	\$	7.17
66 -1-11122	UMB BOND GENERAL	\$	5,809.38	\$	199.42	\$	-	\$	6,008.80
FUND 66 TOTAL		\$	1,657,211.20	\$	105,445.45	\$	(41,335.20)	\$	1,721,321.45

NAMEOKI COMMONS - TIF

67 -1-11100	CASH REGULAR	\$	11,308.38	\$	9,738.75	\$	(11,287.60)	\$	9,759.53
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TIF PORT DISTRICT

68 -1-11100	CASH REGULAR	\$	55,421.56	\$	4,726.05	\$	(1,193.40)	\$	58,954.21
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RTE 203 TIF

69 -1-11100	CASH REGULAR	\$	119,537.78	\$	1,410,838.46	\$	(122,875.27)	\$	1,407,500.97
69 -1-11105	CASH UMB	\$	364,745.38	\$	-	\$	(1,015.77)	\$	363,729.61
69 -1-11106	CASH UMB P&I	\$	62,387.67	\$	-	\$	(49,008.41)	\$	13,379.26
69 -1-11107	CASH UMB RESERV	\$	300,000.00	\$	-	\$	-	\$	300,000.00
FUND 69 TOTAL		\$	846,670.83	\$	1,410,838.46	\$	(172,899.45)	\$	2,084,609.84

SEWAGE TREATMENT PLANT

70 -1-11100	CASH REGULAR	\$	2,288,070.81	\$	550,161.01	\$	(472,206.80)	\$	2,366,025.02
70 -1-11125	CONSTRUCTION FUN	\$	909,393.13	\$	-	\$	-	\$	909,393.13
70 -1-11130	BOND RESERVE ACC	\$	361,659.46	\$	-	\$	-	\$	361,659.46
FUND 70 TOTAL		\$	3,559,123.40	\$	550,161.01	\$	(472,206.80)	\$	3,637,077.61

SEWER SYSTEM FUND

71 -1-11100	CASH REGULAR	\$	1,577,865.70	\$	900,997.90	\$	(758,966.44)	\$	1,719,897.16
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RESPECTFULLY SUBMITTED:


 GAIL VALLE, City Treasurer

DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)		9 CHECK(S)	
NET	-	0.00	-	0.00	-	0.00	-	12203.37	-	12203.37
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00	-	0.00	-	0.00	-	17270.16	-	17270.16
SALARY	-	0.00	-	0.00	-	0.00	-	508.30	-	16620.16
TIF ADMIN	-	0.00	-	0.00	-	0.00	-	0.00	-	500.00
DECLINE	-	0.00	-	0.00	-	0.00	-	150.00	-	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.81	3.84	3.81
IPPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31	-	0.00	-	0.00	-	0.00	-	46.56	-	46.56
UNITED WAY	-	0.00	-	0.00	-	0.00	-	80.47	-	80.47
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.24	0.00	105.24
I.M.R.F	-	0.00	-	0.00	-	0.00	-	1639.62	-	623.17
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	16316.75	2073.11	16316.75	2073.11
STATE W/H	-	0.00	-	0.00	-	0.00	-	605.47	-	605.47
FICA	-	0.00	-	0.00	-	0.00	-	17045.16	-	1056.80
MEDICARE	-	0.00	-	0.00	-	0.00	-	17045.16	-	247.16
EIC CREDIT	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00

RECEIVED
 JUDY WHITAKER
 OCT 13 2016
 CITY CLERK
 GRANITE CITY ILLINOIS

DEPARTMENT TOTALS
 CITY CLERK

DEPARTMENT: 10 -02

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)		
NET -	0.00		0.00		0.00		5242.62		5242.62		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		8034.31		8034.31	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7884.31	346.64	7884.31	
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	5.12	5.08	5.12	5.08	
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.12	0.00	93.12	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	951.26	361.55	951.26	361.55	
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.17	0.00	104.17	
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.58	0.00	164.58	
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	7408.18	1015.97	7408.18	1015.97	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7408.18	292.84	7408.18	292.84	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7769.73	481.72	7769.73	481.72	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7769.73	112.66	7769.73	112.66	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS										
DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		10 CHECK(S)	
NET -	0.00		0.00		0.00		2095.24		2095.24	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		2633.30		2633.30
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	155.90	59.25	155.90	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	174.69	2574.05	174.69
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	101.35	2574.05	101.35
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	163.30	2633.30	163.30
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20	2633.30	38.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -04

TREASURER

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NET -	0.00		0.00		0.00		5175.31		5175.31	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		7928.48		7928.48
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7778.48	346.65	7778.48
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.55	0.00	80.55
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48	0.00	17.48
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20	0.00	220.20
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.12	0.00	93.12
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	938.73	356.78	938.73	356.78
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.72	0.00	23.72
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	7351.50	937.37	7351.50	937.37
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7351.50	268.89	7351.50	268.89
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7928.48	491.56	7928.48	491.56
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7928.48	114.96	7928.48	114.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -05 FINANCIAL ADMINISTRATION

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		3 CHECK(S)	
NET -	0.00		0.00		0.00		3578.46		3578.46	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		5083.74		5083.74
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	216.62	4858.74	216.62	4858.74
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.56	0.00	46.56
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	601.92	228.77	601.92	228.77
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	4734.97	551.38	4734.97	551.38
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	4734.97	177.57	4734.97	177.57
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	4963.74	307.76	4963.74	307.76
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	4963.74	71.97	4963.74	71.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -06 IT DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		2 CHECK(S)	
NET -	0.00		0.00		0.00		4077.85		4077.85	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		6125.00		6125.00
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.32	6125.00	173.32	6125.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.42	0.00	39.42
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	725.20	275.62	725.20	275.62
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	5719.38	904.01	5719.38	904.01
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	5719.38	214.48	5719.38	214.48
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	5995.00	371.69	5995.00	371.69
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	5995.00	86.93	5995.00	86.93
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

ND - OU

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

0 CHECK(S) 0.00

0 CHECK(S) 0.00

74 CHECK(S)
139383.83

74 CHECK(S)
139383.83

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00	0.00	0.00	0.00	0.00	214606.63			214606.63
SALARY	-	0.00	0.00	0.00	0.00	0.00	5898.73	193619.78	5898.73	193619.78
HOURLY PAY	-	0.00	0.00	0.00	0.00	0.00	88.00	726.00	88.00	726.00
SHORT/CHG	-	0.00	0.00	0.00	0.00	0.00	96.00	2388.32	96.00	2388.32
REIM OT	-	0.00	0.00	0.00	0.00	0.00	33.00	1734.11	33.00	1734.11
OVERTIME PA-	-	0.00	0.00	0.00	0.00	0.00	59.50	2599.39	59.50	2599.39
C O R	-	0.00	0.00	0.00	0.00	0.00	152.00	6080.00	152.00	6080.00
RANK DIFF	-	0.00	0.00	0.00	0.00	0.00	292.66	762.49	292.66	762.49
DISPATCH 2	-	0.00	0.00	0.00	0.00	0.00	268.00	268.00	268.00	268.00
SHIF/DIFF3	-	0.00	0.00	0.00	0.00	0.00	1175.00	763.75	1175.00	763.75
WC ED	-	0.00	0.00	0.00	0.00	0.00	0.00	87.50	0.00	87.50
INJURED	-	0.00	0.00	0.00	0.00	0.00	0.00	3604.16-	0.00	3604.16-
DECLINE	-	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
VAC - CASH	-	0.00	0.00	0.00	0.00	0.00	200.00	4680.00	200.00	4680.00
CLOTHING	-	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
COLLEGE IN	-	0.00	0.00	0.00	0.00	0.00	0.00	31.50	0.00	31.50
NO PAY	-	0.00	0.00	0.00	0.00	0.00	0.00	416.68-	0.00	416.68-
COMP PAY	-	0.00	0.00	0.00	0.00	0.00	5.34	186.63	5.34	186.63
TUTION FR	-	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	0.00	4000.00

[illegible]

LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.20	0.00	139.20
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	192217.79	29218.86	192217.79	29218.86
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	192217.79	7145.66	192217.79	7145.66
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	32370.04	2006.92	32370.04	2006.92
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	210552.36	3053.02	210552.36	3053.02
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -08 FIRE & AMBULANCE

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	54 CHECK(S)	54 CHECK(S)
NET -	0.00	0.00	0.00	108279.37	108279.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		168418.35		168418.35
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	5846.16	160785.28	5846.16	160785.28
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	35.75	1405.85	35.75	1405.85
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	1224.00	2352.04	1224.00	2352.04
EMA COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
CEU HOURS -	0.00	0.00	0.00	0.00	0.00	0.00	73.60	2925.18	73.60	2925.18

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00	0.00	1950.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537.81	0.00	537.81
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.48	0.00	173.48
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	44.80	44.45	44.80	44.45
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4111.22	0.00	4111.22
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	70.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.56	0.00	46.56
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.30	0.00	356.30
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.16	0.00	991.16
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.20	0.00	193.20
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.00	0.00	955.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.35	0.00	492.35
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51	0.00	1.51
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.39	0.00	75.39
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.77	0.00	152.77
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.16	0.00	391.16
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.00	0.00	745.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	240.03	91.23	240.03	91.23
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15057.89	0.00	15057.89
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	275.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.14	0.00	110.14
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	160279.78	24264.72	160279.78	24264.72
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	160279.78	5927.81	160279.78	5927.81
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2002.30	124.14	2002.30	124.14

10/12/2016 1:45 PM

PAYROLL NO#: 01 - City of Granite City

PAYROLL HISTORY REPORT
SORTED BY DEPARTMENT

PAGE: 10

DATE: 10/01/2016 THRU 10/15/2016

MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	159225.08	2308.77	159225.08	2308.77
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -09 CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -11

SAFETY

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	2 CHECK(S)	2 CHECK(S)
NBR CHECKS -					
NET -	0.00	0.00	0.00	2857.92	2857.92

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		4268.97		4268.97
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.32	4268.97	173.32	4268.97

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54	2.56	2.54
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.56	0.00	46.56
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	505.44	192.11	505.44	192.11
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	3886.86	515.16	3886.86	515.16
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	3886.86	145.76	3886.86	145.76
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	4168.97	258.47	4168.97	258.47
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	4168.97	60.45	4168.97	60.45
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -12 BUILDING & ZONING

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)		13 CHECK(S)	
NET -	0.00		0.00		0.00		14688.42		14688.42	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		21272.88		21272.88
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	866.60	18624.38	866.60	18624.38
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	158.00	2323.50	158.00	2323.50
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.29	0.00	33.29
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	8.96	8.89	8.96	8.89
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
BPBA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.36	0.00	279.36
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.31	0.00	17.31
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	2428.72	923.09	2428.72	923.09
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.18	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	19924.79	2286.07	19924.79	2286.07
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	19924.79	740.38	19924.79	740.38
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	21122.88	1309.61	21122.88	1309.61
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	21122.88	306.30	21122.88	306.30
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -13 PUBLIC WORKS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		30 CHECK(S)		30 CHECK(S)	
NET -	0.00		0.00		0.00		48936.51		48936.51	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		74911.55		74911.55
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2599.81	71898.43	2599.81	71898.43
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	6.00	253.56	6.00	253.56
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	64.00	2694.66	64.00	2694.66
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	29.00	14.50	29.00	14.50
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	84.00	42.00	84.00	42.00
SHIF/DIF2 -	0.00	0.00	0.00	0.00	0.00	0.00	56.00	8.40	56.00	8.40
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	0.00	0.00	19.20	19.05	19.20	19.05
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1076.00	0.00	1076.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.00	0.00	585.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.39	0.00	28.39
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.20	0.00	712.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	130.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	8869.55	3371.02	8869.55	3371.02
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.63	0.00	897.63
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.68	0.00	683.68
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	71310.53	9978.91	71310.53	9978.91
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	71310.53	2662.42	71310.53	2662.42
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	74911.55	4644.53	74911.55	4644.53
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	74911.55	1086.21	74911.55	1086.21
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -14 SANITATION/INSPECTIO										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)		
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -23

SUMMER PART-TIME HEL

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		0.00		0.00	

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS										
GROSS -	0.00		0.00		0.00		0.00		0.00	

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
DEDUCTIONS										

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
TAXES										
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 15 -01 CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		14 CHECK(S)		14 CHECK(S)		
NET -	0.00		0.00		0.00		5444.84		5444.84		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		7210.37		7210.37	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.34	4798.19	173.34	4798.19	
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	289.37	2412.18	289.37	2412.18	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	568.11	215.92	568.11	215.92	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	6994.45	718.94	6994.45	718.94	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	6994.45	254.06	6994.45	254.06	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7210.37	447.04	7210.37	447.04	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7210.37	104.57	7210.37	104.57	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS

DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 PAYROLL

DEPARTMENT: 70 -55

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	30 CHECK(S)	30 CHECK(S)
NBR CHECKS -					
NET -	0.00	0.00	0.00	55332.77	55332.77

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		86097.07		86097.07
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2599.82	80668.47	2599.82	80668.47
OVERTIME PA- -	0.00	0.00	0.00	0.00	0.00	0.00	77.59	3447.28	77.59	3447.28
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	330.67	629.81	330.67	629.81
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	268.66	107.47	268.66	107.47
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	314.08	235.56	314.08	235.56
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	88.00	125.04	88.00	125.04
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583.44	0.00	583.44
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	1050.00
HLTH SNG PR- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00
HLTH SNG AF- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.87	0.00	191.87
LOAN PAYMEN- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.92	0.00	79.92
LOAN PAYMEN- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.97	0.00	75.97
ST FARM INS- -	0.00	0.00	0.00	0.00	0.00	0.00	28.16	27.94	28.16	27.94
IPPPA 457 P- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	0.00	375.00
ENG LOCAL39- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2032.50	0.00	2032.50
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.85	0.00	76.85
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	0.00	7.90
CHILD SUPPT- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.42	0.00	378.42
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50	0.00	297.50
GARNISHMENT- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	394.75	0.00	394.75
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.00	0.00	630.00
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.60	0.00	175.60
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	10193.91	3874.35	10193.91	3874.35
VOL ADD CON- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.84	0.00	245.84
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN- -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.26	0.00	44.26
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H- -	0.00	0.00	0.00	0.00	0.00	0.00	80364.22	11059.11	80364.22	11059.11
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	80364.22	2954.37	80364.22	2954.37
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	84864.17	5261.58	84864.17	5261.58
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	84864.17	1230.57	84864.17	1230.57
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

10/12/2016 1:45 PM

PAYROLL NO#: 01 - City of Granite City

PAYROLL HISTORY REPORT

SORTED BY DEPARTMENT

PAGE: 20

DATE: 10/01/2016 THRU 10/15/2016

DEPARTMENT TOTALS
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		1 CHECK(S)		
NET -	0.00		0.00		0.00		1628.57		1628.57		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		2755.02		2755.02	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2705.82	86.66	2705.82	
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20	0.00	49.20	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27	
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00	
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.25	0.00	75.25	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	326.19	123.98	326.19	123.98	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	401.87	2406.04	401.87	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	90.23	2406.04	90.23	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	169.26	2730.02	169.26	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	39.59	2730.02	39.59	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

REPORT TOTALS

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
NBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	250 CHECK(S)	250 CHECK(S)
NET -	0.00	0.00	0.00	408925.08	408925.08

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		626615.83		626615.83
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	19880.97	583269.31	19880.97	583269.31
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	535.37	5461.68	535.37	5461.68
SHORT/CHG -	0.00	0.00	0.00	0.00	0.00	0.00	96.00	2388.32	96.00	2388.32
REIM OT -	0.00	0.00	0.00	0.00	0.00	0.00	33.00	1734.11	33.00	1734.11
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	143.09	6300.23	143.09	6300.23
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	99.75	4100.51	99.75	4100.51
C O R -	0.00	0.00	0.00	0.00	0.00	0.00	152.00	6080.00	152.00	6080.00
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	1876.33	3758.84	1876.33	3758.84
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	268.66	107.47	268.66	107.47
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	314.08	235.56	314.08	235.56
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	84.00	42.00	84.00	42.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	0.00	0.00	268.00	268.00	268.00	268.00
SHIF/DIF2 -	0.00	0.00	0.00	0.00	0.00	0.00	56.00	8.40	56.00	8.40
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	88.00	125.04	88.00	125.04
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	1175.00	763.75	1175.00	763.75
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.64	0.00	632.64
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.50	0.00	387.50
INJURED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3604.16-	0.00	3604.16-
EMA COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
AUX COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	1800.00
VAC - CASH -	0.00	0.00	0.00	0.00	0.00	0.00	200.00	4680.00	200.00	4680.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
COLLEGE IN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.50	0.00	31.50
NO PAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.68-	0.00	416.68-
COMP PAY -	0.00	0.00	0.00	0.00	0.00	0.00	5.34	186.63	5.34	186.63
CEU HOURS -	0.00	0.00	0.00	0.00	0.00	0.00	73.60	2925.18	73.60	2925.18
TUTION FR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	0.00	4000.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3850.00	0.00	3850.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00	0.00	525.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.06	0.00	1868.06
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	652.72	0.00	652.72
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.19	0.00	420.19
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	176.64	175.26	176.64	175.26
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7047.42	0.00	7047.42
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	70.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2107.75	0.00	2107.75
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2565.00	0.00	2565.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1117.44	0.00	1117.44
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1076.00	0.00	1076.00

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 10/01/2016 THRU 10/15/2016

LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.00	0.00	585.00
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.74	0.00	629.74
FRINGE BFTS-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	0.00	4000.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1129.90	0.00	1129.90
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90	0.00	7.90
RELIEF&WEL2-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.20	0.00	193.20
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3883.63	0.00	3883.63
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1828.63	0.00	1828.63
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71	0.00	4.71
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.39	0.00	75.39
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.66	0.00	89.66
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.66	0.00	69.66
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	394.75	0.00	394.75
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.00	0.00	630.00
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.37	0.00	328.37
PRIN LOAN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.84	0.00	448.84
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1815.00	0.00	1815.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	31638.94	12024.96	31638.94	12024.96
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17013.68	0.00	17013.68
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15057.89	0.00	15057.89
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1247.64	0.00	1247.64
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.68	0.00	683.68
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.58	0.00	539.58
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.16	0.00	258.16
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.60	0.00	299.60
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.14	0.00	160.14
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	581489.29	84100.17	581489.29	84100.17
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	581489.29	21581.29	581489.29	21581.29
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	275715.71	17094.38	275715.71	17094.38
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	611120.81	8861.36	611120.81	8861.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00